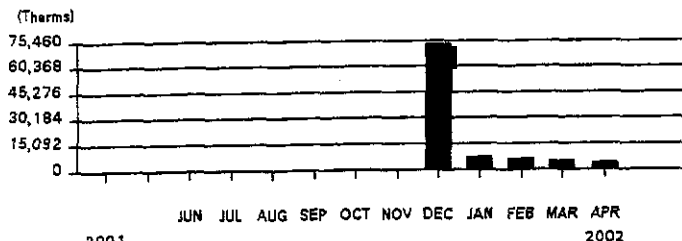


Bill Date	Account Number	Payment Due Date	Amount Due
04/18/2002	4 5000 2157 7073	05/03/2002	\$73,546.61

### CUSTOMER

Name **Earl Jerome Malry**  
Account Number **4 5000 2157 7073**  
Service Address **7449 S Merrill Ave Bldg  
Chicago IL 60649-3210**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **May 15, 2002**

### SUMMARY OF USAGE



### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$83,017.39
Thank you for your payment	3,500.00 -
Late payment charge	1,070.51
Transfer credit	4,940.61 -
Balance	\$70,706.68

Average Daily Therms Used Temperature	Apr 2001 175.32 43 °F	Apr 2002 178.30 42 °F
---	-----------------------------	-----------------------------

#### Current Charges

Customer Charge 26.50

Distribution Charge				
First 100 Therms	\$ .34107 x	100.00 Therms =		34.11
Over 100 Therms	\$ .13180 x	4,892.47 Therms =		644.83

Environ Activities	\$ .00270 x	4,992.47 Therms =		13.48
Gas Charge	\$ .35890 x	4,992.47 Therms =		1,791.80
Current Charges Before Taxes				2,510.72

Taxes				
Gas Gross Revenue Tax	\$2,510.72 x	0.10 % =		2.51
Chgo Municipal Utility Tax	\$2,510.72 x	8.24 % =		206.88
Illinois Gas Revenue Tax	\$ .024 x	4,992.47 Therms =		119.82
Current Charges After Taxes				2,839.93

Total Balance \$73,546.61

### CURRENT USAGE

Billing Period 03-19-02 to 04-16-02 Days of Service 28

Meter Reading		
Previous	Current	Difference
Meter Number P1683266		(100 Cubic Feet)
1774 Estimate 03-19	6659 Estimate 04-16	4885

Therm Conversion 4885 x 1.022 BTU Factor = 4,992.47 Therms

### MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. The maximum payment amount is \$400.00.

<sup>1,084</sup> Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

### PAYMENT COUPON

ACCOUNT NUMBER: 4 5000 2157 7073

Please Pay By 05/03/2002	
If paid after 05/03/2002	\$74,619.20
Account Balance	Amount Enclosed
<b>\$73,546.61</b>	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

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Exhibit 19 (trans)